

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4	
2. Amendment/Modification No.  P00001		3. Effective Date  2004FEB23		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ABGA JANET JOUDAS (586)574-7273 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JOUDASJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BOSTON 495 SUMMER STREET BOSTON, MA 02210-2138		Code S2206A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  PARAMETRIC TECHNOLOGY CORPORATION 140 KENDRICK ST. NEEDHAM, MA. 02494-2714  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No.  9B. Dated (See Item 11)  10A. Modification Of Contract/Order No. DAAE07-03-C-L116  10B. Dated (See Item 13) 2003SEP22	
Code 0K0D7		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$362,706.90							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DEREK MCALEER MCALEERD@TACOM.ARMY.MIL (586)574-7197			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004FEB23	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-C-L116 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> PARAMETRIC TECHNOLOGY CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00001

- 1. The purpose of this modification is to exercise the Option (Phase 4 - Pilot Deployment) as defined under Special Provision H.1.
- 2. CLIN 0001AB is funded at \$362,706.90.
- 3. As a result of this modification, the following changes are implemented:
  - a. Section B - CLINs 0001AB is funded in accordance with Special Provisions H.1.
  - b. Section G - appropriate Contract Administration Data is added for CLIN 0001AB.
- 4. As a result of this modification, the total obligated amount is increased by \$362,706.90 from \$368,748.27 to \$731,455.17.
- 5. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

Name of Offeror or Contractor: PARAMETRIC TECHNOLOGY CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>SERVICES LINE ITEM</u>  SECURITY CLASS: Unclassified  Contractor shall furnish all the supplies and services to accomplish the tasks specified for in Sections C.1 through C.5 of the SOW. Completion Date: 30 Sep 04  Est. Cost: \$677,273.30 Fixed Fee: \$ 54,181.87 Total Cost: \$731,455.17  (End of narrative B001)				\$ ** N/A **
0001AB	<u>SERVICES LINE ITEM</u>  NOUN: ADVANCED COLLABORATIVE TECH PRON: R342C172R3 PRON AMD: 01 ACRN: AB AMS CD: 63300553D11  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE SECTION F  \$ 362,706.90				\$ 362,706.90

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AB	R342C172R3	AB	2	\$	0.00	\$	362,706.90	\$	362,706.90
	63300553D11		42C172						
					NET CHANGE	\$	362,706.90		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AB	21	42040000046N6N7EP633005255Y S20113		W56HZV	\$	362,706.90
					NET CHANGE	\$	362,706.90

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	368,748.27	\$	362,706.90	\$	731,455.17